



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
PO Box 99250, Lakewood, WA 98496

A Loving Home Adult Family Home and Hospice LLC
A Loving Home Adult Family Home and Hospice LLC
12403 94th Ave E
Puyallup, WA 98373

RE: A Loving Home Adult Family Home and Hospice LLC # 756216

Dear Provider:

This document references Compliance Determination 61502 (Completion Date 06/24/2025).

The Department completed a full inspection of your Adult Family Home on 06/24/2025 and found that your home does not meet the Adult Family Home licensing requirements.

The department staff who did the inspection and provided consultation:

Lindsay Trent, Adult Family Home Licensors

A licenser may consult with a provider when a violation of the Washington Administrative Code (WAC) or Revised Code of Washington (RCW) is found, but it is not cited in the Statement of Deficiencies. Violations may not be cited when it is a first-time violation of statute or rule with minimal or no harm to residents. A consult does not require a follow-up visit.

Consultation:

WAC 388-76-10430 Medication system.

(2) When providing medication assistance or medication administration for any resident, the home must ensure each resident:

(c) Medication log is kept current as required in WAC 388-76-10475 ;

06/24/2025

Page 2 of 3

On 06/20/2025, review of Resident 1's May and June 2025 Medication Administration Records (MAR) and orders for wound care (as needed) dated 05/20/2025, showed the wound care orders were not included on Resident 1's MAR. During an interview on 06/20/2025 at 2:30pm, the Provider stated that the Adult Family Home (AFH) staff had been following the orders and Resident 1's wounds were healed. Review of a home health visit note dated 06/19/2025, showed home health services were discontinued as Resident 1's wounds were healed and/or healing. The Provider updated the AFH's procedure for documenting wound care on the MAR, prior to completion of the inspection to correct the deficiency.

You Must:

- Begin the process of correcting the deficiency or deficiencies immediately; and
- Complete correction as soon as possible.

You Are Not:

- Required to submit a plan-of-correction for the deficiency or deficiencies found.

The Department May:

- Inspect the home to determine if you have corrected all deficiencies.

You May:

- Ask for a informal dispute resolution meeting, according to the attached 'Informal Dispute Resolution' instructions; and
- Ask questions and provide written information to help clarify or dispute the deficiencies.
- Contact me for clarification of the deficiency or deficiencies found.

If You Have Any Questions:

- Please contact me at (253)208-3090.

Sincerely,



Rathana Duong, AFH Field Manager
Region 3, Unit A
Residential Care Services

INFORMAL DISPUTE RESOLUTION [RCW 70.128]

You May:

Request an Informal Dispute Resolution (IDR) meeting within 10 working days after the date you receive this letter. You **must** use an 'IDR Request Form' for

This document was prepared by Residential Care Services for the Locator website.

each citation or enforcement you plan to dispute. You can find this form and directions on the IDR Adult Family Home web page at: <https://www.dshs.wa.gov/altsa/idr>

Provider Process for Choosing a Panel or Traditional IDR:

You may only choose a **Panel IDR** if you are disputing **three or fewer** citations or enforcement actions. You may choose a **Traditional IDR** regardless of the number of citations or enforcement actions you intend to dispute. If you choose a **Panel IDR**, all documents supporting your dispute must be submitted within **20 working days** after the date you receive this letter. For **Panel IDRs** the program will not consider any documents submitted after the **20 working day deadline**. For **Traditional IDRs** you should submit documents supporting your dispute at least **seven** days prior to the date of the IDR meeting.

Send your request and supporting documents to:

Email: RCSIDR@dshs.wa.gov; or

Fax: (360) 725-3225